

Schedule B: Expenditures

Sch-B

Barnes for Iowa Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	7/19/2016
County: Polk	Adjusted Due Date	
District: 22	Filed Date	7/19/2016 3:34:38 PM
Committee Code: 2299	Postmark Date	
Political Party: Democratic	Amendment Date	1/18/2017 11:15:35 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2016	Check # N/A	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$0.00
Not an Expense, debt to self due to paying out of pocket				
5/31/2016	Check # N/A	Greater Iowa Credit Union 1630 22nd St West Des Moines, IA 50266	Bank Charges	\$10.70
6/2/2016	9098 Check # 1502	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$200.00
First Payment for Vote Builder				
6/9/2016	Check # N/A	United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Postage, Shipping, Delivery	\$1.00
6/17/2016	Check # N/A	Target 1800 Valley W Dr West Des Moines, IA 50266	Printing & Reproduction	\$4.99
Business Cards				
6/30/2016	Check # 1503	Mindy Knause Photography 514 2nd St Redfield, IA 50233	Photography	\$50.00
7/3/2016	Check # 1504	Jo-Ann Fabric and Craft Stores 8801 University Ave # 20C Clive, IA 50325	Office Supplies	\$33.02
7/3/2016	Check # 1505	Office Depot 3910 University Ave Unit 10 West Des Moines, IA 50266	Office Supplies	\$45.74

Total Amount	\$345.45
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